

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

**AFFECTED TAXING AGENCY:** 86703 GLENDALE UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
GLENDALE - CENTRAL	0.00	0.00	109,358.59	83,513.71	0.00	192,872.30	0.00	192,872.30
GLENDALE - S FERN. RD CORRIDOR RP	628,454.91	0.00	0.00	0.00	(628,454.91)	0.00	0.00	0.00
AGENCY TOTAL	\$628,454.91	\$0.00	\$109,358.59	\$83,513.71	(\$628,454.91)	\$192,872.30	\$0.00	\$192,872.30
AMOUNT ALLOCATED						(\$192,872.30)	\$0.00	(\$192,872.30)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**86706 COUNTY SCHOOL SERVICES FUND-GLENDALE**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
GLENDALE - CENTRAL	0.00	0.00	1,291.62	986.37	0.00	2,277.99	0.00	2,277.99
GLENDALE - S FERN. RD CORRIDOR RP	7,422.73	0.00	0.00	0.00	(7,422.73)	0.00	0.00	0.00
AGENCY TOTAL	\$7,422.73	\$0.00	\$1,291.62	\$986.37	(\$7,422.73)	\$2,277.99	\$0.00	\$2,277.99
AMOUNT ALLOCATED						(\$2,277.99)	\$0.00	(\$2,277.99)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:** 86707 DEV.CTR.HDCPD.MINOR-GLENDALE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
GLENDALE - CENTRAL	0.00	0.00	814.91	622.34	0.00	1,437.25	0.00	1,437.25
GLENDALE - S FERN. RD CORRIDOR RP	4,683.18	0.00	0.00	0.00	(4,683.18)	0.00	0.00	0.00
AGENCY TOTAL	\$4,683.18	\$0.00	\$814.91	\$622.34	(\$4,683.18)	\$1,437.25	\$0.00	\$1,437.25
AMOUNT ALLOCATED						(\$1,437.25)	\$0.00	(\$1,437.25)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:** 86720 GLENDALE UNIF. CHILDREN'S CTR FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
GLENDALE - CENTRAL	0.00	0.00	496.49	379.14	0.00	875.63	0.00	875.63
GLENDALE - S FERN. RD CORRIDOR RP	2,853.20	0.00	0.00	0.00	(2,853.20)	0.00	0.00	0.00
AGENCY TOTAL	2,853.20	0.00	496.49	379.14	(\$2,853.20)	875.63	0.00	875.63
AMOUNT ALLOCATED						(\$875.63)	0.00	(\$875.63)
BALANCE DUE						0.00	0.00	0.00